AEE/VPR-SD/SBR/120/16-17
25.08.16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2016

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 411 Dated 25.8.16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P- 3089** **Work Code: 010-16-000005** **Est.Cost: ~~20.00~~ 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing CC Roads at basavanna Temple Surroundings, Doddabommasandra Old Village in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division).**

Name of Contractor and Full Address: ***Sri. K.V. Subbareddy, Contractor, # 106, B Ashwathnagara, R.M.V 2nd Stage, Bangalore – 560 094.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT-01(17844)/WO/199 /2015-16** **Dated: 05.02.2016**

Certified that the measurements were taken by me on 11/8/16 and recorded of **Pages** 83148 **to** 83153 of measurement Book No. 832 and that the work is satisfactorily executed.

K.V. Subba Reddy
Contractor

Jadhav
Officer-in-charge of work

Certified that the measurement were taken by me on 11/8/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97
Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1304270-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	13043-00
	b. Payments now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	96881-

VAT - 52175-00
LWF - 130-43-00
CBF - 1310-00
P.Tax - 1560-00
LP - 15750-00

By Chq 12,07,389

K.V. Subba Reddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
1304270-00 (in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

12,07,389-
96881-

Stamp

K.V. Subba Reddy

Initials of Officer making payment **Executive Engineer**

IT/9

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., indluding cost of converyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification **Concrete Pavement** etc complete as per specifications and directions of engineer in charge of the work	Rmt
6	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 2.00 Km** etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE 11/8/2016

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	156.08	66.45	10371.52	156.08	10371.52	
-	-	156.08	4260.55	664986.64	156.08	664986.64	
-	-	104.05	5144.37	535271.70	104.05	535271.70	
-	-	855.00	85.08	72743.40	855.00	72743.40	
-	-	99.90	108.68	10857.13	99.90	10857.13	
-	-	156.08	64.37	10046.87	156.08	10046.87	
				1304277.26		**1304277.26**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97